

FORM  
**N-20**  
(REV. 2000)

STATE OF HAWAII—DEPARTMENT OF TAXATION

**2000****PARTNERSHIP RETURN OF INCOME**

For calendar year 2000 or other tax year

beginning • \_\_\_\_\_, 2000 and ending • \_\_\_\_\_, 20\_\_\_\_\_

<b>• PRINT OR TYPE •</b>	Partnership Name	AMD	UNP	008	PNT	INT	
	Dba or C/O	<b>A</b> Federal Employer I.D. No. •					
	Address (number and street)	<b>B</b> Hawaii G.E./Use I.D. No. •					
	City or town, State, and ZIP Code	<b>C</b> Business Code No. (Use number from federal Form 1065) •					







**D Check applicable boxes:** (1) ☐ Initial Return (2) ☐ Final Return (3) ☐ Change in Address (4) ☐ Amended Return

**FOR LINES 1 - 9, ENTER AMOUNTS FROM COMPARABLE LINES ON FEDERAL FORM 1065**

<b>ORDINARY INCOME (LOSS) FROM TRADE OR BUSINESS ACTIVITIES</b>	<b>1 a</b> Gross receipts or sales	<b>1a•</b>			<b>1c</b>		
	<b>b</b> Minus returns and allowances	<b>1b•</b>					
	<b>2</b> Cost of goods sold				<b>2•</b>		
	<b>3</b> Gross profit (line 1c minus line 2)				<b>3</b>		
	<b>4</b> Ordinary income (loss) from other partnerships, estates, and trusts				<b>4</b>		
	<b>5</b> Net farm profit (loss)				<b>5</b>		
	<b>6</b> Net gain (loss) from federal Form 4797, Part II, line 18				<b>6</b>		
	<b>7</b> Other income (loss)				<b>7•</b>		
	<b>8 TOTAL</b> income (loss)				<b>8•</b>		
	<b>9 TOTAL</b> deductions				<b>9•</b>		
	<b>10</b> Ordinary income (loss) from trade or business activities before Hawaii adjustments (line 8 minus line 9)				<b>10</b>		
	<b>ADD:</b>						
	<b>11 a</b> Deductions allowable for federal tax purposes but not allowable or allowable only in part for Hawaii tax purposes (attach schedule)	<b>11a</b>					
	<b>b</b> Net gain or (loss) from Schedule D-1, Part II, line 20	<b>11b•</b>					
	<b>c</b> The portion of the Hawaii jobs credit claimed applicable to current year new employees	<b>11c</b>					
	<b>d</b> Other additions (attach schedule)	<b>11d</b>					
<b>12</b> Total of lines 11a, 11b, 11c, and 11d				<b>12</b>			
<b>13</b> Total of lines 10 and 12				<b>13</b>			
<b>DEDUCT:</b>							
<b>14 a</b> Net gain or (loss) from federal Form 4797, Part II, line 18 (line 6 above)	<b>14a</b>						
<b>b</b> Federal employment credits	<b>14b</b>						
<b>c</b> Other deductions (attach schedule)	<b>14c</b>						
<b>15</b> Total of lines 14a, 14b, and 14c				<b>15</b>			
<b>16</b> Ordinary income (loss) from trade or business activities for Hawaii tax purposes (line 13 minus line 15)				<b>16</b>			

**DECLARATION**

I declare, under the penalties set forth in section 231-36, HRS, that this return (including any accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS.

<b>Please Sign Here</b>	 _____		 _____	
	Signature of general partner or limited liability company member		Date	
	<b>Paid</b> <b>Preparer's</b> <b>Information</b>	Preparer's signature and date  Firm's name (or yours, if self-employed) and address 	Preparer's identification no. Federal E.I. No.  ZIP Code 	Check if self-employed <input type="checkbox"/>

**Schedule K — PARTNERS' SHARE OF INCOME, CREDITS, DEDUCTIONS, ETC. (See Instructions)**

<b>a. Distributive share items</b>		<b>b. Attributable to Hawaii</b>		<b>c. Attributable Everywhere</b>	
<b>Income (Losses) and Deductions</b>					
<b>1</b>	Ordinary income (loss) from trade or business activities .....			<b>1</b>	
<b>2</b>	Net income (loss) from rental real estate activities (attach federal Form 8825) .....			<b>2</b>	
<b>3 a</b>	Gross income from other rental activities .....			<b>3a</b>	
<b>b</b>	Minus expenses (attach schedule) .....			<b>3b</b>	
<b>c</b>	Balance net income (loss) from other rental activities .....			<b>3c</b>	
<b>4</b>	Portfolio income (loss):				
<b>a</b>	Interest income .....			<b>4a</b>	
<b>b</b>	Dividend income .....			<b>4b</b>	
<b>c</b>	Royalty income .....			<b>4c</b>	
<b>d</b>	Net short-term capital gain (loss) (Schedule D (Form N-20)) .....			<b>4d</b>	
<b>e</b>	Net long-term gain capital (loss) (Schedule D (Form N-20)) .....			<b>4e</b>	
<b>f</b>	Other portfolio income (loss) (attach schedule) .....			<b>4f</b>	
<b>5</b>	Guaranteed Payments to Partners .....			<b>5</b>	
<b>6</b>	Net gain (loss) under IRC section 1231 (other than due to casualty or theft) (attach Schedule D-1) .....			<b>6</b>	
<b>7</b>	Other income (loss) (attach schedule) .....			<b>7</b>	

**Deductions**

<b>8</b>	Charitable contributions (attach schedule) .....			<b>8</b>	
<b>9</b>	IRC section 179 expense deduction (attach federal Form 4562) .....			<b>9</b>	
<b>10</b>	Deductions related to portfolio income (loss) (attach schedule) .....			<b>10</b>	
<b>11</b>	Other deductions (attach schedule) .....			<b>11</b>	

**Credits**

<b>12</b>	Energy Conservation Tax Credit (attach Form N-157A) .....			<b>12</b>	
<b>13</b>	Total cost of qualifying property for the Capital Goods Excise Tax Credit .....			<b>13</b>	
<b>14</b>	Fuel Tax Credit for Commercial Fishers (attach Form N-163A) .....			<b>14</b>	
<b>15</b>	Enterprise Zone Tax Credit .....	See Instructions		<b>15</b>	
<b>16</b>	Low-Income Housing Tax Credit (attach Form N-586) .....			<b>16</b>	
<b>17</b>	Credit for Employment of Vocational Rehabilitation Referrals (attach Form N-884) ..			<b>17</b>	
<b>18 a</b>	Total production costs qualifying for the Motion Picture and Film Production Income Tax Credit .....			<b>18a</b>	
<b>b</b>	Total transient accommodations costs qualifying for the Motion Picture and Film Production Income Tax Credit .....			<b>18b</b>	
<b>19 a</b>	High Technology Business Investment Tax Credit (attach Form N-318) .....			<b>19a</b>	
<b>b</b>	Tax Credit for Increasing Research Activities (attach Form N-318) .....			<b>19b</b>	
<b>20</b>	Total construction or renovation costs qualifying for the Hotel Construction and Remodeling Tax Credit .....			<b>20</b>	
<b>21</b>	Individual Development Account Contribution Tax Credit (attach Form N-320) .....			<b>21</b>	

**Investment Interest**

<b>22 a</b>	Interest expense on investment debts .....			<b>22a</b>	
<b>b (1)</b>	Investment income included on lines 4a through 4f, Schedule K .....			<b>22b(1)</b>	
<b>(2)</b>	Investment expenses included on line 10, Schedule K .....			<b>22b(2)</b>	

**Other Items**

<b>23</b>	Attach schedule for other items and amounts not reported above (e.g., Form N-288A and Form N-288C amounts). See Instructions. Check box if schedules attached <input type="checkbox"/> .....			<b>23</b>	
-----------	--	--	--	-----------	--

**Analysis**

<b>24 a</b>	Income (loss). Combine lines 1 through 7 in column c. From the result, minus the sum of lines 8 through 11 and 22a .....			<b>24a</b>	
<b>b</b>	Analysis by type of partner:				

	(a) Corporate	(b) Individual		(c) Partnership	(d) Exempt organization	(e) Nominee/Other
		i. Active	ii. Passive			
1. General Partners						
2. Limited Partners						